

Work Order ID 116392

April-15-14 11:19:05 AM

116392

Page 1

Item ID: AN320-6 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Nut
 Start Date: 4/14/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/15/14 Req'd Qty: 1.00 *1* Customer: CHILL02
 Reference: RMA RA111721 - *Review*

Approvals: Process Plan: *OK* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00							
100									
QC	Memo	0.00							
Quality Control	INSPECT RA111721 1 X AN320-6 M113288								

110		0.00							
110									
Packaging	Memo	0.00							
Packaging	REIDENTIFY USING NEW B./N								

120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
28
9-89

ML5 14-04-22
(14-04-21)

Picklist Print

April-15-14 11:19:04 AM

Page 1

Work Order ID: 116392

116392

Parent Item: AN320-6

AN320-6

Parent Item Name: Nut

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN320-6		Purchased	No				Each	37.0000		1			
AN320-6									**	87343		1K 14-4-21	
Nut													

Location

Loc Qty

Loc Code

ST342

37

113288

37

DAS
26
089



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288 - ✓	
11	NAS1149D0363S (AN960JD00)	Washer	M126319 -	
1	NAS1149D0616S (AN960JD0616L)	Washer	M122815	
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commercial Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commercial Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:			Photograph Required	
Date Received:		Freight Company:			Yes	No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
1	See above for part number					See QC Doc for new WO#

QC Inspector: S Photograph Attached: Yes (No) Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 14/04/14
QC Comments: See attached RA form from QC
Special Return/Rework Instructions: _____

Issue Credit: Yes (No)

Credit Invoice Amount: _____

Credit Note: _____

Restocking Fee: _____

Approval: S. Willems Date: 14-04-14

Freight: _____

Net Credit: _____

Closed by: _____

Close Date: _____

Rec'd
INSR. REV